

SUCCESS TEMPLE

England & Wales · Charity number 1198449

Details

Status Registered

Legal form Charitable company

Company number [13867112](#)

Registered 2022-03-30

Register [View on the Charity Commission register](#)

Contact

Address 132 Newport Road
New Bradwell
Milton Keynes
MK13 0AA

Phone 07403414014

Email clintoswald11@gmail.com

Activities

Objects: THE CHARITYS OBJECTS (OBJECTS) ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITHTHE STATEMENT OF FAITH ATTACHED HERETO.

Activities: TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF FAITH

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£44,000	£44,000	-	-
2024-01-31	£41,682	£31,455	-	-
2022-12-31	£209,791	£360,248	-	-

Trustees

Name	Role	Appointed
Rev CLINT-OSWALD SAFO-BUABEN	Chair	2024-07-19
Michael Opoku Boateng		2022-01-24
Peter Kwame Baffoe		2022-01-24
Trudy-White Safo-Buaben		2022-01-24

SUCCESS TEMPLE

England & Wales - Charity number 1198449

Accounts

SUCCESS TEMPLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st JANUARY 2025

CHARITY NUMBER: 1198449

SUCCESS TEMPLE
69 STAMFORD AVENUE
SPRINGFIELD
MILTON KEYNES
MK6 3LD

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SUCCESS TEMPLE

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST JANUARY 2025**

ADDRESS FOR CORRESPONDENCE

69 STAMFORD AVENUE
SPRINGFIELD
MILTON KEYNES
MK6 3LD

REGISTERED CHARITY NUMBER

1198449

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 4TH JANUARY 2011.

TRUSTEES/ DIRECTORS

MR PETER BAFFOE
REV DR CLINT-OSWALD SAFO-BUABEN
MRS TRUDY-WHITE ACHEAMPONG
MICHAEL OPOKU BOATENG

PRINCIPAL BANKERS

NATWEST BANK
501 SILBURY ROAD BLVD
MILTON KEYNES
MK9 3ER

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

SUCCESS TEMPLE
TRUSTEES' REPORT
YEAR ENDED 31ST JANUARY 2025

The trustees are pleased to present their report for the year ended 31st January 2025 for the charity Success Temple with charity number 1198449

The Trustees of the charity are: Mr Peter Baffoe
Rev Dr Clint – Oswald Safo- Buaben
Mrs Trudy- White Acheampong
Mr Michael Opoku Boateng

The principal address of the charity is : 69 Stamford Avenue
Springfield
Milton Keynes MK6 3LD

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a constitution that was adopted 4th January 2011. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The charity continues to host its services and meetings in its new premises.

FINANCIAL REVIEW

The income of the charity is above £44000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost was spent on acquiring and renovating new property for its worship services.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 9th October 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

SUCCESS TEMPLE

I report on the accounts of the church for the year ended 31st January 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

SUCCESS TEMPLE

Statement of Financial Activities for the year ended 31st January 2025

		Unrestricted Funds £	Total Funds 2025 £	2024
Incoming Resources from generated funds	Note			
Donations and Legacies	2	44000	44000	41682
Investment income	3	0	0	0
		<hr/>	<hr/>	
<i>Other Income</i>		44000	44000	41682
		<hr/>	<hr/>	
Total Incoming Resources		44000	44000	41682
		<hr/>	<hr/>	
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	31,455	31,455	31,455
Other	4	12545	12545	0
		<hr/>	<hr/>	
Total Resources Expended		44,000	44,000	31455
		<hr/>	<hr/>	
Net movement in funds		0	0	10,227
Reconciliation of Funds				
Total Funds brought forward		10227	10227	0
Total Funds carried forward		10,227	10,227	10227

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

SUCCESS TEMPLE
Balance Sheet as at 31st January 2025

	Note	2025	2024
Fixed Assets		£	
Tangible fixed assets	5	588021	588021
		<u>588021</u>	<u>588021</u>
Current Assets			
Cash at bank and in hand		5627	3098
Debtors & prepayments		<u>0</u>	<u>0</u>
		5627	3098
Creditors: amounts falling due within one year			
Creditors & accruals	8	30860	18104
		<u>-25233</u>	<u>-15006</u>
Net Current Assets			
Creditors: amounts falling due after one year			
Creditors	9	<u>552561</u>	<u>562788</u>
Net Assets		10227	10227
Unrestricted Funds		10227	10227
TOTAL FUNDS		<u>10227</u>	<u>10227</u>

Approved by the trustees on 23rd October 2025 and signed on their behalf by :

The notes on these accounts form part of these accounts

SUCCESS TEMPLE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2025

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items recognised at cost or transaction values otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

SUCCESS TEMPLE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2025

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

SUCCESS TEMPLE**Notes to the accounts for year ended 31st January 2025****Voluntary Income/ Other Income**

	Unrestricted Funds £	Total funds	
		2025	2024
		£	£
Church collections			
Tithes & Offerings	44000	44000	41682
Total	44000	44000	41682

Investment income

	Unrestricted Funds £	Total funds	
		2025/£	2024/£
Bank Interest	0	0	0

Cost of generating funds

	amount £/2025	amount £/2024
Missions	0	0
Grants to individuals<£1000	0	0
Speakers expenses	0	0
Charity donation	12545	0
Total	12545	0

Tangible Fixed Assets

	Land £	Instrument £	Minibus £	Equipment £	Fix & Fitt £	Total 2025 £
Cost						
At 01/02/2024	588021	0	0	0	0	588021
Additions	0	0	0	0	0	0
At 31/01/2025	588021	0	0	0	0	588021
Depreciation						
At 01/02/2024	0	0	0	0	0	0
charge for the year	0	0	0	0	0	0
At 31/01/2025	0	0	0	0	0	0
NBV 31/01/2025	588021	0	0	0	0	588021
NBV 01/02/2024	588021	0	0	0	0	588021

SUCCESS TEMPLE

Notes to the accounts for year ended 31st January 2025

6 Cost of Activities in furtherance of Charity's Objectives

	2025/£	2024/£
Legal & Professional		
Bank Interest	31455	31455
Card services		
Cleaning		
Events		
Travel		
Salary		
Rates		
Light & Heat		
Property costs		
Refreshments		
Decoration		
Repairs & Maintenance		
Professional fees		
Depreciation		
Bank charges		
Insurance		
Welfare		
Total	31455	31455

Trustee Remuneration

All work was undertaken by volunteers.

No trustee received any remuneration from the organisation.

8 Creditors: amounts falling due within one year	2025/£	2024/£
Creditors	30860	18104
Independent Examination	0	
Total	30860	18104

9 Creditors: amounts falling after one year	2025/£	2024/£
Mortgage	552561	562788

SUCCESS TEMPLE

England & Wales - Charity number 1198449

Accounts

SUCCESS TEMPLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st JANUARY 2024

CHARITY NUMBER: 1198449

SUCCESS TEMPLE
69 STAMFORD AVENUE
SPRINGFIELD
MILTON KEYNES
MK6 3LD

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SUCCESS TEMPLE

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST JANUARY 2024**

ADDRESS FOR CORRESPONDENCE

69 STAMFORD AVENUE
SPRINGFIELD
MILTON KEYNES
MK6 3LD

REGISTERED CHARITY NUMBER

1198449

GOVERNING DOCUMENT

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ADOPTED 4TH JANUARY 2011.

TRUSTEES/ DIRECTORS

MR PETER BAFFOE
REV DR CLINT-OSWALD SAFO-BUABEN
MRS TRUDY-WHITE ACHEAMPONG
MICHAEL OPOKU BOATENG

PRINCIPAL BANKERS

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SUCCESS TEMPLE
TRUSTEES' REPORT
YEAR ENDED 31ST JANUARY 2024

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The Trustees of the charity are: Mr Peter Baffoe
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ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The charity continues to host its services and meetings in its new premises.

FINANCIAL REVIEW

The income of the charity is above £41000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost was spent on acquiring and renovating new property for its worship services.

RESERVE POLICY

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The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

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Approved by the Trustees on 9th October 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

SUCCESS TEMPLE

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- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

Statement of Financial Activities for the year ended 31st January 2024

	Note	Unrestricted Funds £	Total Funds 2024 £	2023
Incoming Resources from generated funds				
Donations and Legacies	2	41682	41682	38960
Investment income	3	0	0	0
		<u>41682</u>	<u>41682</u>	<u>38960</u>
<i>Other Income</i>				
Total Incoming Resources		<u>41682</u>	<u>41682</u>	<u>38960</u>
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	31,455	31,455	20,856
Other	4	0	0	18104
Total Resources Expended		<u>31,455</u>	<u>31,455</u>	<u>38960</u>
Net movement in funds		10,227	10,227	0
Reconciliation of Funds				
Total Funds brought forward				0
Total Funds carried forward		10,227	10,227	0

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

SUCCESS TEMPLE
Balance Sheet as at 31st January 2024

	Note	2024	2023
Fixed Assets		£	
Tangible fixed assets	5	588021	588021
		588021	588021
Current Assets			
Cash at bank and in hand		3098	2992
Debtors & prepayments		0	0
		3098	2992
Creditors: amounts falling due within one year			
Creditors & accruals	8	18104	18104
		-15006	-15112
Net Current Assets			
Creditors: amounts falling due after one year			
Creditors	9	562788	572909
Net Assets		10227	0
Unrestricted Funds		10227	0
TOTAL FUNDS		10227	0

Approved by the trustees on 9th October 2024 and signed on their behalf by :

The notes on these accounts form part of these accounts

SUCCESS TEMPLE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2024

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items recognised at cost or transaction values otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

SUCCESS TEMPLE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2024

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

SUCCESS TEMPLE**Notes to the accounts for year ended 31st January 2024****Voluntary Income/ Other Income**

	Unrestricted Funds	Total funds	
	£	2024	2023
Church collections		£	£
Tithes & Offerings	41682	41682	38960
Total	41682	41682	38960

Investment income

	Unrestricted Funds £	Total funds	
	£	2024/£	2023/£
Bank Interest	0	0	0

Cost of generating funds

	amount £/2024	amount £/2023
Missions	0	0
Grants to individuals<£1000	0	0
Speakers expenses	0	0
Charity donation	0	18104
Total	0	18104

Tangible Fixed Assets

	Land £	Instrument £	Minibus £	Equipment £	Fix & Fitt £	Total 2024 £
Cost						
At 01/02/2023	588021	0	0	0	0	588021
Additions	0	0	0	0	0	0
At 31/01/2024	588021	0	0	0	0	588021
Depreciation						
At 01/02/2023	0	0	0	0	0	0
charge for the year	0	0	0	0	0	0
At 31/01/2024	0	0	0	0	0	0
NBV 31/01/2024	588021	0	0	0	0	588021
NBV 01/02/2023	588021	0	0	0	0	588021

SUCCESS TEMPLE

Notes to the accounts for year ended 31st January 2024

6 Cost of Activities in furtherance of Charity's Objectives

	2024/£	2023/£
Legal & Professional		4685
Bank Interest	31561	16171
Card services		
Cleaning		
Events		
Travel		
Salary		
Rates		
Light & Heat		
Property costs		
Refreshments		
Decoration		
Repairs & Maintenance		
Professional fees		
Depreciation		
Bank charges		
Insurance		
Welfare		
Total	31561	20856

Trustee Remuneration

All work was undertaken by volunteers.

No trustee received any remuneration from the organisation.

8 Creditors: amounts falling due within one year	2024/£	2023/£
Creditors	18104	18104
Independent Examination	0	
Total	18104	18104

9 Creditors: amounts falling after one year	2024/£	2023/£
Mortgage	562788	572909

SUCCESS TEMPLE

England & Wales - Charity number 1198449

Accounts

SUCCESS TEMPLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2022

CHARITY NUMBER: 1139949

SUCCESS TEMPLE
69 STAMFORD AVENUE
SPRINGFIELD
MILTON KEYNES
MK6 3LD

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SUCCESS TEMPLE

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST DECEMBER 2022**

ADDRESS FOR CORRESPONDENCE

69 STAMFORD AVENUE
SPRINGFIELD
MILTON KEYNES
MK6 3LD

REGISTERED CHARITY NUMBER

1139949

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 4TH JANUARY 2011.

TRUSTEES/ DIRECTORS

MR PETER BAFFOE
REV DR CLINT-OSWALD SAFO-BUABEN
MRS TRUDY-WHITE ACHEAMPONG

PRINCIPAL BANKERS

NATWEST BANK
501 SILBURY ROAD BLVD
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INDEPENDENT EXAMINER

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GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

SUCCESS TEMPLE
TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2022

The trustees are pleased to present their report for the year ended 31st December 2022 for the charity Success Temple with charity number 1139949.

The Trustees of the charity are: Mr Peter Baffoe
Rev Dr Clint – Oswald Safo- Buaben
Mrs Trudy- White Acheampong

The principal address of the charity is : 69 Stamford Avenue
Springfield
Milton Keynes MK6 3LD

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The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation continues to hold several conferences and events in the year which helped the spiritual needs of the people in the area. It produced good results as reflected in its increased membership. The charity acquired a new property to use for its worship services.

FINANCIAL REVIEW

The income of the charity is above £209,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost was spent on acquiring and renovating new property for its worship services.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 9th November 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

SUCCESS TEMPLE

I report on the accounts of the church for the year ended 31st December 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
95 Miles Road
Mitcham
Surrey
CR4 3FH

Statement of Financial Activities for the year ended 31st December 2022

	Note	Unrestricted Funds £	Total Funds 2022 £	2021 £
Incoming Resources from generated funds				
Donations and Legacies	2	209791	209791	199918
Investment income	3	0	0	0
		<u>209791</u>	<u>209791</u>	<u>199918</u>
<i>Other Income</i>				
Total Incoming Resources		<u>209791</u>	<u>209791</u>	<u>199918</u>
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	6	346,298	346,298	83,354
Other	4	13950	13950	13700
		<u>360,248</u>	<u>360,248</u>	<u>97054</u>
Total Resources Expended		<u>360,248</u>	<u>360,248</u>	<u>97054</u>
Net movement in funds		-150,457	-150,457	102,864
Reconciliation of Funds				
Total Funds brought forward		327122	327122	224258
Total Funds carried forward		176,665	176,665	327122

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

SUCCESS TEMPLE
Balance Sheet as at 31st December 2022

	Note	2022	2021
Fixed Assets		£	
Tangible fixed assets	5	67628	29166
		67628	29166
Current Assets			
Cash at bank and in hand		110285	299204
Debtors & prepayments		0	0
		110285	299204
Creditors: amounts falling due within one year			
Creditors & accruals	8	1248	1248
Net Current Assets		109037	297956
Net Assets		176665	327122
Unrestricted Funds		176665	327122
TOTAL FUNDS		176665	327122

Approved by the trustees on 9th November 2023 and signed on their behalf by :

The notes on these accounts form part of these accounts

SUCCESS TEMPLE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2022

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

SUCCESS TEMPLE
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2022

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

SUCCESS TEMPLE**Notes to the accounts for year ended 31st December 2022****Voluntary Income/ Other Income**

	Unrestricted Funds	Total funds	
		2022	2021
Church collections	£	£	£
Tithes & Offerings	209791	209791	192702
Total	209791	209791	192702

Investment income

	Unrestricted Funds £	Total funds	
		2022/£	2021/£
Bank Interest	0	0	0

Cost of generating funds

	amount £/2022	amount £/2021
Missions	0	4400
Grants to individuals<£1000	0	0
Speakers expenses	8450	4700
Charity donation	5500	4600
Total	13950	13700

Tangible Fixed Assets

Cost	Land £	Instrument £	Minibus £	Equipment £	Fix& Fitt £	Total 2022 £
At 01/01/2022	9000	23287	19730	21785	3837	77639
Additions	0	26592	0	0	26526	53118
At 31/12/2022	9000	49879	19730	21785	30363	130757
Depreciation						
At 01/01/2022	0	15976	13735	15799	2963	48473
charge for the year	0	6780	1199	1197	5480	14656
At 31/12/2022	0	22756	14934	16996	8443	63129
NBV 31/12/2022	9000	27123	4796	4789	21920	67628
NBV 01/01/2022	9000	7311	5995	5986	874	29166

SUCCESS TEMPLE

Notes to the accounts for year ended 31st December 2022

6 Cost of Activities in furtherance of Charity's Objectives

	2022/£	2021/£
Rent & Hall Hire	29610	25232
Motor expenses	6700	880
Card services	3675	2412
Cleaning	2614	0
Events	1000	0
Travel	500	0
Salary	15600	14800
Rates	700	0
Light & Heat	12325	7050
Property costs	210207	0
Refreshments	0	220
Storage costs	0	1850
Repairs & Maintenance	39400	3400
Professional fees	6311	9019
Depreciation	14656	5041
Admin services	0	500
Insurance	3000	7750
Mission house costs	0	5200
Total	346298	83354

Trustee Remuneration

The church paid the trustee Rev Dr Clint Oswald Safo- Buaben £7800 for services rendered to the organisation as the senior pastor. There were 2 employees on staff. No employee earned more than £10,000 financial year.

8 Creditors: amounts falling due within one year	2021/£	2020/£
Creditors	888	888
Independent Examination	360	360
Total	1248	1248

9 Debtors and Prepayments	2021/£	2020/£
Debtors	0	0